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Copy 5 of 5

**5 April 1936**

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

SUBJECT:

**20 February - 31 March 1936**

- Travel Claim for -

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1. It is requested that [redacted] in the amount of **\$222.00** be drawn in favor of [redacted]. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1711 H St., N.W. for delivery to the payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$222.00**. This expense is properly chargeable as follows:

| TRAVEL ORDER NO.    | ALLOTMENT SYMBOL | OBLIGATION<br>R.F. NO. | OBJECT<br>CLASS | AMOUNT   |
|---------------------|------------------|------------------------|-----------------|----------|
| PO3-001 Proj 443-36 | 6-1004-10-001    | 331                    | 02.1            | \$222.00 |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[redacted]  
Authorized Certifying Officer  
Project Comptroller

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**Distribution:**

- 0&1 - Addressee
- 3 - Proj Pers file
- 4 - Voucher file
- ~~5~~ - Chrono

JHSJr/jec

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